

## 26. FORM 3 – PUBLIC DISCLOSURE FORM

*This form shall be submitted by the CAB no less than thirty (30) days prior to an onsite audit. Any changes to this information shall be submitted to the ASC within five (5) days of the change.*

*The information on this form shall be public and will be posted on the ASC website within three (3) days of submission.*

*This form shall be written to be readable to the stakeholders and other interested parties.*

1.1 NAME OF CAB	1.2 DATE OF SUBMISSION	1.3 CAB CONTACT PERSON	1.4 EMAIL ADDRESS OF CAB CONTACT PERSON
CONTROL UNION  PERU SAC	17 <sup>th</sup> December, 2013	Efrain Calderon  Le Tran Truong Thuy	<a href="mailto:ecalderon@controlunion.com">ecalderon@controlunion.com</a>  <a href="mailto:lethuy@controlunion.com">lethuy@controlunion.com</a>
<b>1.5 ASC NAME OF CLIENT</b>			
Nam Viet Corporation (NAVICO)			
<b>1.6 ASC ENDORSED STANDARD AND VERSION</b>			
ASC Pangasius Standard version 1.0			
<b>1.7 SPECIES PRODUCED</b>			
Pangasius Tra (Pangasius Hypophthalmus)			
<b>1.8 UNIT OF CERTIFICATION</b>			
Thoai Son Farm			
<b>1.9 LOCATION OF PLANNED SITE AUDIT(S)</b>			
Trung Phu 5 Hamlet, Vinh Phu Village, Thoai Son District, An Giang Province, Vietnam.			
<b>1.10 PLANNED STAKEHOLDER CONSULTATION(S) AND HOW STAKEHOLDERS CAN BECOME INVOLVED</b>			
Control union will notify potential stakeholders of the planned audit and invite their participation in writing prior to the audit. All stakeholders interested in participate can send their comments to the mails of the contact persons above.			
<b>1.11 PROPOSED ASSESSMENT TIMELINE</b>			
Contract Signed: 13 <sup>rd</sup> November, 2013  Start: 17 <sup>th</sup> December, 2013  Site Audit(s): 20 <sup>th</sup> – 21 <sup>st</sup> January, 2014  Determination: The first week of March 2014			
<b>1.12 AUDIT TEAM</b>			
Lead Auditor: Ms. Le Tran Truong Thuy Social Auditor: Mr. Le Anh Ngoc Technical Experts (Trainee): Mr. Le Xuan Quynh			